	(	ORDER FOR	SUPPI	LIES OR SE	RVI	CES					PAGE	OF		PAGES
IMPORTANT	: Mark all package	s and papers wi	th contrac	t and/or order	numbe	rs.					<u>1 1</u>	_	2	_
		EP-W-09			a. NA	ME OF CO	NSIG	NEE		SHIP TO	;			
3. ORDER NO. 0005		A.REQUISITION PR-HQ-1						H, TOP			-			
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		7. TO:			r. SHIF						<u></u>	<u> </u>		
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b. COMPANY N	IAME													
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	Programmatic Plan & Cost Es approved with	a cost celling	g of \$47	4,956.35.						V				
	18. SHIPPING POINT		19. GRO WEIGHT	SS SHIPPING		20. INVO	IÇE N	Ο.				4.	7(h). TC	\ <del>T</del>
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# PHILIS Administration & Programatic Support

Contract: EP-W-09-034, Task Order: 0005

Lead PR Number: PR-HQ-10-11861

### **Summary Information**

Title:

PHILIS Administration & Programatic Support From: 04/09/10
To: 11/01/11

Period of Performance:

Award Date: Total Funding:

\$474,956.35

### Accounting/Appropriation Data

POP	DCN		Fund	Org	PRC	Site/ Project	Cost Org	Obj Clss	Amount	7
Base	LOL004	10	T	D3L	302D72C	HQOOBMOO		2505	\$474,956.35	P

## **Funding Breakout**

	Funding Category	Amount
FY2010 - L0L004		\$474,956.35
	Total:	\$474.956.35

### **Procurement Management Roles**

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: TERRY SMITH 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Mail Code: 5104A Phone Number: 202-564-2908

Fax Number:

E-Mail Address: smith.terry@epa.gov

#### **Task Order Totals**

Category	POP	Amount
Cost Ceiling	Base Pd.	\$474,956.35

#### TASK ORDER

**CONTRACTOR NAME: Dynamac Corporation** 

**CONTRACT NUMBER: EP-W-09-034** 

**TASK ORDER NUMBER: 05** 

TASK ORDER TITLE: PHILIS Administrative and Programmatic Support

TASK ORDER MANAGER: Lawrence Kaelin

PROJECT OFFICER: Terry Smith

PERIOD OF PERFORMANCE: Date of Award - November 1, 2011

In association with Section 3.0 Task 5, Administrative Support, of the PHILIS Statement of Work (SOW), Task Order (TO) 05 requires the contractor to provide administrative support for all PHILIS operations. The contractor shall supply the personnel, equipment, and supplies detailed in the SOW to complete this TO. The contractor shall comply with all Federal Acquisition Requirements, Federal travel policies, OSWER directives, and other ARARs as deemed necessary by EPA. This TO does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor cause an increase or decrease in performance or change any expressed terms and conditions or specifications of the Contract.

#### Tasks to be Performed

Specific to this TO, the Contractor shall provide support for the following:

#### Sub-Task 1

- a) Provide general administrative and office support for the daily and emergency response operations and maintenance activities of all PHILIS units.
- b) Provide oversight of all PHILIS applicable Quality Assurance and Quality Control operations performed by the contractor.
- c) Provide oversight of all PHILIS applicable chemical hygiene and Health and Safety operations performed by the contractor.
- d) Maintain an inventory of expendable supplies required to perform environmental analysis and PHILIS unit operations.
- e) Ensure security by requiring contract employees to wear identification badges that are distinctive in appearance at all times which clearly distinguish the wearer as a contractor. The contractors are required to always identify themselves as individuals working under a contract for EPA and, when in the field, must wear clearly distinguishable clothing with company logo to ensure contractor personnel are distinguishable from federal employees.
- f) Ensure the coordination with EPA involving subcontracting samples for analytical analysis. Subcontracting of samples by the contractor is not allowed without written Technical Direction from the CO or CO Representative.
- g) Ensure that adequate contractor staff is available to efficiently operate the PHILIS units.

h) Coordinate with the EPA TOM to provide any health and safety or ICS training needed by the contractor personnel.

#### **Deliverables**

The contractor shall submit deliverables in electronic and hard copy formats. Draft and final deliverables shall be in Microsoft Word, Microsoft Excel, Microsoft Project, and/or Adobe PDF Format. Monthly Status and Technical Reports shall be provided in Microsoft Project and/or Adobe PDF format. Analytical reports will be generated via Promium LIMS software in appropriate EPA format for uploading the EPA Scribe database. A SEDD2a data deliverable format is highly desirable but may not be realistically achievable in the initial stages of the PHILIS units setup and deployment.

#### **Points of Contact**

### Task Order Monitor:

Lawrence Kaelin
Environmental Protection Agency
National Decontamination Team
4900 Olympic Blvd.
Erlanger, KY 41018
513-487-2432 (office)
513-675-4751 (cell)

#### **Project Officer**

Terry Smith
Environmental Protection Agency
Office of Emergency Management (OEM)
1200 Pennsylvania Ave. N.W.
Washington D.C. 20460
202-564-2908 (office)
202-503-8981 (cell)

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	<i>i</i>	PAGE O	F PAGES		
2. AMENDMENT/MODIFICATION NO.	C 5. W W -127 MS; 128	mark accommon de marcon				1	2
197. Sail Si	3. EFFECTIVE C		4. RI	EQUISITION/PURCHASE REQ. NO.	5	. PROJECT NO	). (If applicable)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z	IP Code)	(x) <sup>0</sup>	A. AMENDMENT OF SOLICITATION I	10.		
DYNAMAC CORP							
ATTN NA			9	B. DATED (SEE ITEM 11)		-	
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ROCKVILLE MD 20850			^ E	SP-W-09-034			
			[	) AD DATED (855 (1754 (2))			
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The above numbered solicitation is amended as set for			••	MENTS OF SOLICITATIONS	is extende	ıd. ∐isnote	
THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	r already submitted prior to the openi	d, such change may be	made				
See Schedule				2000			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	8, IT I	MODIFIES THE CONTRACT/ORDER N	o. As desc	RIBED IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE	CHAN	IGES SET FORTH IN ITEM 14 ARE M	ADE IN THE	CONTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MOI I IN ITEM 14, PUR	DIFIED TO REFLECT 1 SUANT TO THE AUTH	THE A	DMINISTRATIVE CHANGES (such as Y OF FAR 43.103(b).	changes in	oaying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AL	UTHO	RITY OF:			
D. OTHER (Specify type of modification	and authority)						
X H.37 Award Term Ince	ntive Pla	n ·				ė	
E. IMPORTANT: Contractor II is not.	☐ is required to:	sign this document and	retun	n <u>O</u> copies to t	he issuing o	Mice.	2 10 20 0
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UC	section headings, inc	duding	solicitation/contract subject matter wh	era feasible.	)	
DUNS Number: (b)(4)	î.						
PHILIS Task Order #005 - PHI	LIS Admin	istration &	Pr	ogramatic Support			
The purpose of this modificat	tion is t	o (1) exerci	ise	the Task Order Awar	d Term	ı, (2)	extend
the task order period of per							
the amount of \$75,000.00 from							
plan and cost estimate to be	reviewed	and approve	ed.	The cumulative task	corde	ceilin	g is
\$667,011.60.							
TOPO: Terri Smith Max Expire	Date: 11	/01/2012					
Continued							
Except as provided herein, all terms and conditions of th	e document refere	noed in Item 9A or 10A	, ee h	eretofore changed, remains unchanged	end in full f	orce and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			164	NAME AND TITLE OF CONTRACTI	NG OFFICE	R (Type or print	
			Ni	cole Pratt			
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	168	NITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of person authorized to sign)			1	(Signature of Contracting Office	:er)	_	11/1/11

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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
107	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY	Į.	l ſ		
	RTP-FINANCE CENTER		1 I		
	MAIL DROP D143-02		il		
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2012				l.
	Add Item 0011 as follows:				
011	PHILIS Operations & Maintenance Support ~ Award Term I Ceiling				
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001	:	1		9
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001	ì			
	Funding Flag: Partial	1		а	
	Funded: \$0.00		1 1		
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	\$75,000.00 funding shift from contract level to task order level.			·	
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)
002	11/03/20	311				( ,,,,
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	SRRPOD
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OPERATIONS				RATIONS		
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WASHINGTON DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (No., abred)		7IP Code)		RINGTON DC 20460  AMENDMENT OF SOLICITATION NO.		
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ROCKVILLE MD 20850			- E	?-W-09-034		
			10	3. DATED (SEE ITEM 13)	_	
CODE TO SERVICE STATE OF THE S	FACILITY COL	)E		4/09/2010		
(b)(4)		· · · · · · · · · · · · · · · · · · ·				
The above numbered solicitation is amended as set for				ENTS OF SOLICITATIONS		is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	OFFERS PRIOR or already submit d prior to the ope	TO THE HOUR AND DA	ATE SP made	ECIFIED MAY RESULT IN REJECTION OF Y	OUR O	FFER. If by
See Schedule	,unce,					
	ODIFICATION O	F CONTRACTS/ORDER	s. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIB	ED IN ITEM 14.
				GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).		
X eppropriation date, etc.) SET FORTI			1			<u> </u>
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OTHER (Specify type of modification)	and authority)					·
E. IMPORTANT: Contractor X is not.	is required t	to sign this document an	return	O copies to the issuit	ng office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) PHILIS Task Order #005 - PHI					sible.)	
The purpose of this modifica TO#5. The correct ceiling i			he c	eiling stated on Modif:	icat:	ion #1 of
				*:		
ALL OTHER TERMS AND CONDITIO						
TOPO: Terri Smith Max Expire	Date: 1	1/01/2012				
Continued						
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10	A, as he	retafore changed, remains unchanged and in	full force	s and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFF	-106K (1	ype or print)
			Ni	cole Pratt		
15B, CONTRACTOR/OFFEROR	,	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	att	16C. DATE SIGNED 11/03/2011
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
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 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AM.OUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:	1	+ +		
	RTP FINANCE CENTER	1	1		
	US ENVIRONMENTAL PROTECTION AGENCY		1 1		
	RTP-FINANCE CENTER		1		
	MAIL DROP D143-02		1 1		
	109 TW ALEXANDER DRIVE		1 1		
	DURHAM NC 27711		1 1		
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	Period of Performance: 11/02/2011 to 11/01/2012		1 1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATIC OF	CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV		14	REQUISITION/PURCHASE REQ. NO.	1 1	0. (If applicable)	
003		-		R-SRRPOD-12-00055	S. PROJECT N	O. (If applicable)	
6. ISSUED BY CODE	12/22/2 SRRPOD	2011		ADMINISTERED BY (If other than Item 6)	ager I		
SRRPOD	SKKPOD		1 .		CODE SRR	POD	
US ENVIRONMENTAL PROTECTION SUPERFUNDENCE REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW	AGENCY IREMENT	•	U S O	RRPOD S ENVIRONMENTAL PROTECTION UPERFUNDRCRA REGIONAL PROP PERATIONS 200 PENNSYLVANIA AVE NW			
WASHINGTON DC 20460				ASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street DYNAMAC CORP	, county, State ar	d ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
ATTN NA				9B. DATED (SEE ITEM 11)			
2275 RESEARCH BLVD							
SUITE 300			⊢	10A. MODIFICATION OF CONTRACT/ORDER No			
ROCKVILLE MD 20850			×	EP-W-09-034 5	o.		
CODE	later			10B. DATEO (SEE ITEM 13)			
(b)(4)	FACILITY CO	DE		04/09/2010			
The above numbered solicitation is amended as set to			_	NOMENTS OF SOLICITATIONS		<u> </u>	
	ODIFICATION (	OF CONTRACTS/ORDER	s. n	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITE	A 14.	
A THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO	(Specify authority) THE	CHA	WIGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT				ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	n paying office,		
The second secon	· IO EIITEILED	INTO TORISONET TO A	0111	ONIT OF.			
D. OTHER (Specify type of modification is	and authority)	<del></del> -	32.50				
X G.1 Ordering - By De:	signated	Ordering Of	fi	cers (EPAAR 1552.216-72 /	APR 1984)		
E. IMPORTANT: Contractor 🗵 is not.	is required	to sign this document and	l retu	m O copies to the issuing	office.		
OUNS Number: (b)(4) PHILIS Task Order #005 - PHII					s.)		
The purpose of this modificate estimate in an amount not to of \$126,634.37 from the base	exceed period	\$292,160.50 to Award Term	(2) n I	shift incremental funding and (3) shift incrementa	ng in the al fundin	amount g in	
the amount \$90,526.13 from the ceiling is \$549,956.35.	e contr	act level to	A۱	vard Term I. The cumulati	ve task.	order	
ALL OTHER TERMS AND CONDITION							
OPO: Terri Smith Max Expire	Date: 1	1/01/2012					
Continued							
Except as provided herein, all terms and conditions of the	document refe	renced in Item 9A or 10A	, as	heretofore changed, remains unchanged and in full	force and effect		
ISA. NAME AND TITLE OF SIGNER (Type or print)	-		16	A NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or print	9	
			N.	icole Pratt			
ISB. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. WHITED STATES OF AMERICA	16	C. DATE SIGNED	
(Skinsture of person sufficient to sign)	_		1 -	(Singapure of Contraction Offices)	— t		

CONTINUATION SHEET	REFERENCE NO. OF BUJUMENT BEING CONTINUED	PAGE	OF
	EP-W-09-034/5/003	2	5

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:		П		
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$549,956.35		Ιſ		
	New Total Amount for this Award: \$549,956.35	į:			
	Obligated Amount for this Modification: \$90,526.13				
	New Total Obligated Amount for this Award:				
	\$565,482.48				
	Woman Owned: NO Changed to YES				
	Requisitioner changed				
	from			1	
	to Terry Smith				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$474,956.35 to \$348,321.98				
	Obligated Amount for this modification:				
	-\$126,634.37				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$474,956.35 to \$348,321.98				
	CHANGES FOR ACCOUNTING CODE:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	Amount changed from \$474,956.35 to \$348,321.98				
	Percent changed from 0 to 100				
					÷
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed				
	from \$75,000.00 to \$201,634.37				
	Obligated Amount for this modification:	N.			
	\$217,160.50				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$75,000.00 to \$201,634.37				
	Associate changed from \$75,000.00 to \$201,654.57			i	
	CHANGES FOR ACCOUNTING CODE:		li		
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
ľ	Amount changed from \$75,000.00 to \$165,526.13				
	Percent changed from 100 to 82.09222		1		
	NEW ACCOUNTING CODE ADDED:			7	<i>‡</i>
	Account code:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
!	Beginning FiscalYear 10				
	Ending Fiscal Year				
	Fund (Appropriation) T Budget Organization D3L				
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	EP-W-09-034/5/003	3	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$126,634.37	†	Н		<del></del>
	Percent: 62.80396				
	Subject To Funding: N		] [		
	Payment Address:				
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	Payment:	1			
	RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY				· C
	RTP-FINANCE CENTER				
	MAIL DROP D143-02	d			
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination			,	
	Period of Performance: 11/02/2011 to 11/01/2012		1 1		
	Change Item 0001 to read as follows amount shown		i I		
	is the total amount):				
	Order Ceiling and Funding for BASE Period				
0001	Order Coiling and Funding for DAGE Davied				240 201
1001	Order Ceiling and Funding for BASE Period				348,321.
	Accounting Info:	1			
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001	ł			
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -			li l	
	Line ID: 10D3L0L004-001				
	Funding Flag: Partial			1	
	Funded: -\$126,634.37				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
	9				
011	PHILIS Operations & Maintenance Support - Award				292,160.5
-	Term I Ceiling				-32,2001
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001	1			
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:	!			
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):	İ			
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Line ID: 10D3L0L004-001				
	Continued				
	*				
17540-01-152-	6067	-		0	PTIONAL FORM 338 (4-86)

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CONTINUATION SHEET	EP-W-09-034/5/003		A	5
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	DYNAMAC CORP							
ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT			
(A)	(B)	(C)	(D)	(E)	(F)			
	Funding Flag: Partial Funded: \$126,634.37							
	randed: \$126,634.37		11					
	\$90,526.13 funding shift from contract level to		1					
	task order level.							
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V 7540-01-152	8067		-	ОРТК	ONAL FORM 336 (4-85)			

AMENDME	ENT OF SOLICITATION/MODIFIC	ATIL JF CONTRACT		1. CONTRACT ID CODE		PAGE OF I	AGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	14. REC	UISITION/PURCHASE REQ. NO.	15. PR	1   ROJECT NO. (/	(fanolicable)
004		01/03/2012				100201 110. (1	Горрафиян
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	ÇODE	SRRPO	
SRRPOD		BIRKEOD	D/10 - D0 - 11			SKREU	
	RONMENTAL PROTECTION	ACENCY	SRR		TON BC	- Duou	
	INDRCRA REGIONAL PROCU			ENVIRONMENTAL PROTECT			
OPERATI		AVENDAT		ERFUNDRCRA REGIONAL P RATIONS	ROCORE	PURNI	
	NNSYLVANIA AVE NW		101 (21 22	AATIONS O PENNSYLVANIA AVE NW	r.		
	TON DC 20460		1	HINGTON DC 20460			
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.			
DYNAMAC	CORP		⊢⊢				
ATTN NA			98	DATED (SEE ITEM 11)			
2275 RES	SEARCH BLVD						
SUITE 30	00		10.	A MODIFICATION OF CONTRACT/ORDE	R NO.		
ROCKVILI	LE MD 20850			?-W-09-034			
			5				
			10	3. DATED (SEE ITEM 13)			
code (b	)(4)	FACILITY CODE	□ lo	4/09/2010			
		11. THIS ITEM ONLY APPLIES T					
☐The above	numbered solicitation is amended as set for	orth in item 14. The hour and date so	ecified for re	scelot of Offers Dis r	extended.	☐ is not exten	oded .
	t acknowledge receipt of this amendment p						
				sipt of this amendment on each copy of th			
	tter or telegram which includes a reference						
	E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe						Ca.
	tation and this amendment, and is received			y totagram or tottor, province addressing a	D. 121,Q. 1	THE PARTY OF THE P	<b>20</b>
12. ACCOUNT	TING AND APPROPRIATION DATA (If rec	ruired)					
See Sch	edule						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	ED IN ITEM 14	
	<u> </u>						
CHECK ONE	A THIS CHANGE ORDER IS ISSUED F	URSUANT TO: (Specify authority) T	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE COI	NTRACT	
	ORDER NO. IN ITEM 19A.						
	8. THE ABOVE NUMBERED CONTRAC	OT/ORDER IS MODIFIED TO REFLE	CT THE AD	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	ges in payir	ng office,	
х	appropriation date, etc.) SET FORTI	I IN ITEM 14, PURSUANT TO THE A	NUTHORITY	OF FAR 43.103(b).	•	- 111-5	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHOR	TÝ ÓF:			
	D. OTHER (Specify type of modification	and authority)				<del></del>	
	D. OTTER (Specify type of richalication	and outstay)					
		<del>-</del>					
E. IMPORTAN	T: Contractor X is not.	is required to sign this document	and return	O copies to the iss	wing office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	, including s	olicitation/contract subject matter where fe	asibie.)		
DUNS Nu	mber: (b)(4)						
PHILIS ?	Task Order #005 - PHI	LIS Administration	& Pro	gramatic Support			
	-						
The nur	pose of this modifica	tion is to (1) corp	root ti	ne cumulative tack or	der ce	ilina s	mount
	49,956.35 to \$640,482	.48 and (2) correct	t the .	language on page 5 or	modli	cation	. 3
(attache	ed).						
ALL OTHE	ER TERMS AND CONDITION	NS REMAIN UNCHANGEI	D.				
TOPO: To	erri Smith Max Expire	Date: 11/01/2012					
		10 July 100					
O	3						
Continue							
	vided herein, all terms and conditions of th	e document referenced in Item 9A or					
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING O	FFICER (7)	rpe or print)	
			Nic	ple Pratt			
15B CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		NITED STATES OF AMERICA		1980 1	DATE SIGNED
JUD. OURTRO	io io io i chon	ISO. DATE GIGINED				100	1 . 1.
			-1/I	1016 Titt		_   #1	1:3/12
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	CT-LIN-	DO CODITO	(DEV 40.00)
NON 7540.01.	-182-8070				STANDA	RD FORM 30 (	REPUBLICATION

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	REFERENCE NO. OF , JUMENT BEING CONTINUED	,	PAGE C	F
	EP-W-09-034/5/004		2	3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:			<del>.</del>	
	RTP FINANCE CENTER		) ,		
	. US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER		1		
	MAIL DROP D143-02		]	1	
	109 TW ALEXANDER DRIVE			İ	
	DURHAM NC 27711				
	Period of Performance: 11/02/2011 to 11/01/2012		1		
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AMENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENOMENT/MODIFICATION N	Q.	3. EFFECTIVE (	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	1 4 DJECT NO. (If applicable)
005		See Bloc	k 160	PR-	-OSWER-12-00495		• • • • • • • • • • • • • • • • • • • •
6. ISSUED BY	CODE	SRRPOD		7.4	OMINISTERED BY (If other than Item 6)	CODE	SRRPOD
SRRPOD US ENVIRONMENTAL PROPERFUNDER REGISTOR RE	ROTECTION A DNAL PROCUS AVE NW	AGENCY REMENT	IP Code)	US SU OF 12 WA	RPOD ENVIRONMENTAL PROTECTI PERFUNDRCRA REGIONAL PR ERATIONS 00 PENNSYLVANIA AVE NW SHINGTON DC 20460 PA AMENDMENT OF SOLICITATION NO.		ENCY
DYNAMAC CORP							
ATTN NA					9B. DATED (SEE ITEM 11)		
2275 RESEARCH BLVD					,		
SUITE 300					AA MORISIOATION OS OOMES ANDES		
ROCKVILLE MD 20850				*	IOA. MODIFICATION OF CONTRACT/ORDER 3 P - W - 0 9 - 0 3 4 5 IOB. DATED (SEE ITEM 13)	NQ.	
(b)(4)	_	FACILITY CODE			04/09/2010		
(-)(-)		11. THIS ITEM	ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is	amended as set for	th in Item 14 Th	hour and date specifi	ed for	receipt of Offers Dispay	ended	is not extended.
THE PLACE DESIGNATED FOR T	cludes a reference to THE RECEIPT OF O a to change an offer ent, and is received	to the solicitation FFERS PRIOR T streedy submitte prior to the openi	and amendment numb O THE HOUR AND D/ d, such change may be ng hour and date speci	ers. I ATE S med ified.	receipt of this amendment on each copy of the c FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF to by telegram or letter, provided each telegram	O BE REC YOUR OF or letter m	EIVED AT FER. If by nakes reference
See Schedule	THOM DATA (II regs	wed	Net	In	crease:	3256,3	398.20
	LY APPLIES TO MC	DIFICATION OF	CONTRACTS/ORDER	\$. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.
B. THE ABOVE NUM appropriation date	BERED CONTRACT	T/ORDER IS MOI IN ITEM 14, PUR		THE /	NGES SET FORTH IN ITEM 14 ARE MADE IN  ADMINISTRATIVE CHANGES (such as change TY OF FAR 43,103(b).  RITY OF:		
D. OTHER (Specify t)	me of modification a	and authorital					,
	5.0	7.7	as Bunda /	DB D	E2 222 221 /PPP 10041		
	*		•		52.232-22) (APR 1094)		
E.IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMEN  DUNS Number: (b)(4)  PHILIS Task Order #	(MODIFICATION (C	Organized by UC	-: -	ludin	g solicitation/contract subject matter where fees		
	d (2) prov	ide incr	emental fund		he Task Order period of g in the amount of \$256,		
ALL OTHER TERMS AND TOPO: Terri Smith M LIST OF CHANGES: Reason for Modifica Continued	ax Expire	Date: 11	/01/2012				
Except as provided herein, all terms a	and conditions of the	document refere	nosd in Item 9A or 10A	, as h	eretofore changed, remains unchanged and in	full force a	ind effect.
15A. NAME AND TITLE OF SIGNER	(Type or print)			١.	NAME AND TITLE OF CONTRACTING OFF	ICER (Ty)	e or print)
15B. CONTRACTOR/OFFEROR			C. DATE SIGNED	16E	CHITED STATES OF AMERICA		16C. DATE SIGNED 8/30/12
(Signature of person author NSN 7540-01-152-8070	rized to sign)			Ψ,	(Signature of Contracting Officer)	C STANDAR	D FORM 30 (REV. 10-83)
THE REPORT OF THE POPULATION O							

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CONTINUATION SHEET	acceptation and the comment of the c	<i></i>	PAGE	OF
CONTINUATION SHEET	EP-W-09-034/5/005		2	4

M NQ.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$256,398.20		<del>                                     </del>		<u> </u>
	New Total Amount for this Version: \$548,558.70		1		
	New Total Amount for this Award: \$896,880.68				
	Obligated Amount for this Modification:				
	\$256,398.20				
	New Total Obligated Amount for this Award:				
	\$731,354.55				
	Incremental Funded Amount changed: from	İ	1		
	\$0.00 to \$383,032.57				
	CHANGES FOR LINE ITEM NUMBER: 11		1 1		
	Total Amount changed		1 1		
	from \$292,160.50 to \$548,558.70				
	Obligated Amount for this modification:		1 1		
	\$256,398.20				
	Incremental Funded Amount changed from \$0.00 to		1 1		
	\$383,032.57				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP		1		
	Amount changed from \$292,160.50 to \$548,558.70		i I		
			ł		
	CHANGES FOR ACCOUNTING CODE:				
	11-T-D3L-302D72XPA-2505-H000BM00-11D3L15018-001				
	Percent changed from 56.65589 to 30.17473				
	Leading changes from 50.05505 to 50.17.175				
	CHANGES FOR ACCOUNTING CODE:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001		1 1		
	Percent changed from 62.80396 to 23.08493				
			1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	Beginning FiscalYear 12		<b>,</b>		
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T				
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$256,398.20				
	Percent: 46.74034				
	Subject To Funding: N		ł I		
	Payment Address:				
	RTP FINANCE CENTER		l I		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Doddin No 27711				
	•	ľ			
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO			<b>1</b> 2	
	WASHINGTON DC USA				
	Continued				
	- Concentrate Concentration				
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CONTINUATION SHEET	EP-W-09-034/5/005	 3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A) 0011	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2012  Change Item 0011 to read as follows(amount shown is the total amount):  PHILIS Operations & Maintenance Support - Award Term I Ceiling  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001  BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001  Funding Flag: Complete Funded: \$0.00	(C)	(D)	(2)	(F) 548,558.
	Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00 Accounting Info:	:	:		
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: \$256,398.20				
	\$90,526.13 funding shift from contract level to task order level:				
			r		
		i			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE	14 (	REQUISITION/PURCHASE REQ. NO.	E ODO	1	4
006	0 Min 19000 19			e Schedule	3. PRO	JEC I NO	. (If applicable)
6. ISSUED BY CODE	See Bloc	K 16C		ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD	SKKFOD		ł		0000	SRRP	OD
US ENVIRONMENTAL PROTECTION	AGENCY			RRPOD S ENVIRONMENTAL PROTECTIO	N BCD	NOV	
SUPERFUNDRORA REGIONAL PROCU				UPERFUNDRCRA REGIONAL PRO		7.7	
OPERATIONS				PERATIONS	, corum	7314 *	
1200 PENNSYLVANIA AVE NW			1:	200 PENNSYLVANIA AVE NW			
WASHINGTON DC 20460			W.	ASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., at real)	, county, State and Z	iP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
DYNAMAC CORP							
ATTN NA				9B. DATED (SEE ITEM 11)			
2275 RESEARCH BLVD							
SUITE 300			Ш				
ROCKVILLE MD 20850			х	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-09-034	10.		
				5			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)	FACILITY CODE	-		04/09/2010			
(b)(4)	100 800 000000000			OMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for				· · · · · · · · · · · · · · · · · · ·	nded.		<del> </del>
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	r already submitted prior to the openi	d, such change may be	me	de by telegram or letter, provided each telegram o			ence
12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule)	uired)						
	ODIFICATION OF	CONTRACTORDER	ė 17	MODIFIES THE CONTRACT/ORDER NO. AS DE	CODIDED	*** *****	
	T/ORDER IS MOI I IN ITEM 14, PUR	DIFIED TO REFLECT SUANT TO THE AUTH	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  ORITY OF:			_
D. OTHER (Specify type of modification a							
	-	of Eurode (	ימים	R 52.232-22) (APR 1094)			
				^		-	<u> </u>
20 000 000 000 000 000 000 000 000 000		lign this document and			-51		
14. DESCRIPTION OF AMENDMENTAMODIFICATION (COUNS Number: (b)(4) PHILIS Task Order #005 - PHIL					ble.)		
The purpose of this modificat accounting obligating funds i ceiling is \$896,880.68.							
ALL OTHER TERMS AND CONDITION TOPO: Terri Smith Max Expire							
LIST OF CHANGES:		,					
Reason for Modification : Fun	ndina Onla	v Action					
	Maring Only	ACCION					
Continued		and in hos Of a co		handefees about a section with the section of the last	ill dance	al86	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	s cocument refere	nced in nem 9A or 1BA		herstofore changed, remains unchanged and in fu IA. NAME: AND TITLE OF CONTRACTING OFFIC			<del>.</del>
.we is me mile or broken (1990 or pull)					( <i>- yp</i> =	a print)	
				icole A. Hairston			
158. CONTRACTOR/OFFEROR		SC. DATE SIGNED	16	BANITED STATES OF AMERICA		160	DATE SIGNED
(Signature of person authorized to sign)			Ļ	(Signature of Contracting Officer)	TANKADIR.	50014.0	2 (05) (0.00)

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CONTINUATION SHEET	EP-W-09-034/5/006	2	4

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11		П		
			1 1		
	CHANGES FOR ACCOUNTING CODE:		ΙI		
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	Amount changed from \$256,398.20 to \$0.00				
	Percent changed from 46.74034 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year		! !		
	Fund (Appropriation) T		<b>[</b> [		
	Budget Organization D3D				
	Quantity: 0				
	Amount: \$256,398.20				
	Percent: 46.74034		1 1		
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02		lΙ		
	109 TW ALEXANDER DRIVE		il		
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012				
	11, vi, ivi to 11, vi, ivi to 11, vi, ivi				
	Change Item 0011 to read as follows(amount shown				
	is the total amount):				
011	PHILIS Operations & Maintenance Support - Award				540,558.
	Term I Ceiling				
	Requisition No: PR-OSWER-12-00495,	1			
	PR-OSWER-12-00647, PR-SRRPOD-12-00055				
	Accounting Info:				
	11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001				
	BFY: 11 Fund: T Budget Org: D3L Program (PRC):				
	302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 11D3L15018-001				
	Funding Flag: Complete				
	Funded: \$0.00			j	
	Accounting Info:				
	10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001				
	BFY: 10 Fund: T Budget Org: D3L Program (PRC):				
	302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN -				
	Continued				

CONTINUATION CUEET		PAGE C	)F
	EP-W-09-034/5/006	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TAUQMA
(A)	(B)	(C)	(D)	(E)	(F)
	Line ID: 10D3L0L004-001	+	1		
	Funding Flag: Complete		li		
	Funded: \$0.00				
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN	e e			
	- Line ID: 12D3L51005-001		l	İ	
	Funding Flag: Complete	ì	li		
	Funded: -\$256,398.20		i I		
	Accounting Info:				
	12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001				
	BFY: 12 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 12D3D51022-001				
	Funding Flag: Complete				
	Funded: \$256,398.20				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	S. PROJECT NO	. (If applicable)
007	10/30/2013	ľ		ŀ	
6. ISSUED BY CODE	SRRPOD	7. ADN	AINISTERED BY (If other than Ilem 6)	CODE	-
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROC OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., atre	et, county, State and ZIP Code)	(x) BA	AMENDMENT OF SOLICITATION NO.	ė.	
DYNAMAC CORP					
ATTN NA		9B.	DATED (SEE ITEM 11)		
2275 RESEARCH BLVD					
SUITE 300		x 10	MODIFICATION OF CONTRACT/ORDER N	Ö.	
ROCKVILLE MD 20850		5	W-09-034	<u>_</u>	
		-	B. DATED (SEE ITEM 13)		
(b)(4)	FACILITY CODE		4/09/2010		
The above numbered solicitation is amended as set	11, THIS ITEM ONLY APPLIES TO			nded, ∐isnote	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (if in See Schedule)	OFFERS PRIOR TO THE HOUR AND ( fer already submitted, such change may) ed prior to the opening hour and date spe	DATE SPI De made	ECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER. If b	y
9-11-701-11-11-11-11-11-11-11-11-11-11-11-11-1	MODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	1 14.
			SES SET FORTH IN ITEM 14 ARE MADE IN T		
B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLECT THIN ITEM 14, PURSUANT TO THE AU	THE AL	MINISTRATIVE CHANGES (such as changes ' OF FAR 43,103(b).	in paying office,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
D. OTHER (Specify type of modification				+ + ! T	1
X Section I Clause - Limit	cation of Funds (FAR 52.23	2-22)	(APR 1984); H.37 Award Term	Incentive P	tan
E IMPORTANT: Contractor X is not,	is required to sign this document a			-	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) PHILIS Task Order #005 - PH	ILIS Administration	& Pro	gramatic Support		
The purpose of this modific through 11/01/2016, (2) appr	ove the contrator's	staff	ing plan and cost estim	ate in ar	amount
not to exceed \$337,512.00 a from the contract level to	nd (2) sufft fuctemen	ral I	tract level line of acc	counting	s as
follows:	this task order. In	e cor	clace level line of acc		
13T-D3L-303D72XPA-2505-HQ	00BM0013D3L15007-0	01			
Continued		n	ة ما المحم المعند معاملينية المحمودية ومعاملين	all force and affer	<b>.</b>
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or 1	16A	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or pri	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED		MINITED STATES OF AMERICA		6C. DATE SIGNED
(Signature of person authorized to sign)		<i></i>	(Signature of Contracting Officer)	TANDADE COM	1 20 (DE)/ 10 823
NSN 7540-01-152-8070		ι		STANDARD FORM	/ 30 (REV. 10-83)

Previous edition unusable

FAR (48 CFR) 53.243

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CONTINUATION OUTET	REFERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION STEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED  EP-W-09-034/5/007	2	1 2

NAME OF OFFEROR OR CONTRACTOR DYNAMAC CORP

DYNAMAC		10 1011 1111	, ,		
ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The cummilative task order ceiling is \$1,898,907.00.  TOPO: Terri Smith Max Expire Date: 11/01/2016  Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  FOB: Destination  Period of Performance: 11/02/2011 to 11/01/2016				
	Add Item 0021 as follows:				
0021	PHILIS Operations & Maintenance Support - Award Term II Ceiling				1,002,027.00
	Accounting Info: 13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				TRACT	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	<del></del>	3. EFFECTIVE DA	TE 4.	REQUISITION/PURCHASE REQ. NO.		2 T NO. (If applicable)		
008			11/21/2014	DE	-OSWER-15-00042	J. PROJEC	т но. (и аррисацие)		
8. ISSUED BY	<u> </u>	CODE	SRRPOD	1	ADMINISTERED BY (If other than Item	7 6) CODE			
SUPERFU OPERATI 1200 PE	NNSYLVANIA AV	AL PROCU	AGENCY	_			_		
	TON DC 20460		<del></del>	- 1	I		<u>_</u>		
DYNAMAC ATTN NA 2275 RES SUITE 30	SEARCH BLVD	CTOR (Ma., street	, county, State and ZIP	(x)	98. DATED (SEE ITEM 11)  108. MODIFICATION OF CONTRACT EP-W-09-034  5. DATED (SEE ITEM 13)				
CODE (			FACILITY CODE	<del></del>					
(b	)(4)				04/09/2010		_		
	numbered solicitation is an				NOMENTS OF SOLICITATIONS	☐is extended, ☐is r	not extended.		
to the solicit	tation and this amendment TING AND APPROPRIATI edule 13. THIS ITEM ONLY	, and is received ON DATA (# req APPLIES TO M	I prior to the opening uired)  ODIFICATION OF CO	Net I  DITRACTS/ORDERS. I	de by tologram or letter, provided each  DCTEASE:  MODIFIES THE CONTRACT/ORDER  ANGES SET FORTH IN ITEM 14 ARE	\$125,000 NO. AS DESCRIBED IN I	. 00 TEM 14.		
		RED CONTRAC c.) SET FORTH	T/ORDER IS MODIF I IN ITEM 14, PURSI	FIED TO REFLECT THE UANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such a				
	G. INIO SOFFEEMENT	i Agreemen	I IS ENTERED IN IC	PURSUANI IO AUTH	ORITY OF:				
	D. OTHER (Specify type		***			,	<del></del>		
X	Section I Cl	ause - L	imitation -	of Funds (FA	R 52.232-22) (APR 19	984);	_		
E. IMPORTAN	IT: Contractor	<b>≭</b> is not,	is required to sig	in this document and ret	ım <u>0</u> copies to	the issuing office.			
DUNS Num PHILIS 1 The purp \$125,000 TOPO: Te Delivery	wher: $(b)(4)$ Task Order #00  pose of this 1	05 - PHII modificat ll other	LIS Administion is to terms and Date: 11/0	stration & Provide incomplete conditions	ng soficiteCon/contract subject metter w cogramatic Support cemental funding in cemain unchanged.		£		
	TON DC USA								
			e document referenc	.,	heretofore changed, remains unchange				
				E	laine M. Scott				
	CTOR/OFFEROR	d to sign)	15C	, DATE SIGNED 16	Elaw Sooth	ELECTRONIC SIGNATURE	18C. DATE SIGNED		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/5/008	2	2

NAME OF OFFEROR OR CONTRACTOR DYNAMAC CORP

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 F	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER				
	MAIL DROP D143-02			1	
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		1 1		
	FOB: Destination		1 1		
	This state of the control of the con		1 [		
	Period of Performance: 11/02/2011 to 11/01/2016				
	Change Item 0021 to read as follows(amount shown				
	is the total amount):				
021	PHILIS Operations & Maintenance Support - Award			ė	1,002,027.
	Term II Ceiling				_,,
	Accounting Info:				
	13T-D3L-303D72XPA-2505-HQ00BM0013D3L15007-001		l ľ		
	BFY: 13 Fund: T Budget Org: D3L Program (PRC):		1 1		
	303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN		1 1	į,	
	- Line ID: 13D3L15007-001	l	1 1		
	Funding Flag: Complete		1		
	Funded: \$0.00				
	Accounting Info:				
	15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15001-001		1 1		
	BFY: 15 Fund: T Budget Org: D3D Program (PRC):				
	303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN				
	- Line ID: 15D3D15001-001				
	Funding Flag: Complete				
	Funded: \$125,000.00	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.050	USTRONE VEGULA COMO		1	2
009		4. REG	UISITION/PURCHASE REQ. NO.	5. PRC	NECT NO	. (If applicable)
6. ISSUED BY CODE	02/25/2015		MNISTERED BY (If other than Item 8)			_
SRRPOD	SRRPOD		nuno i eneo or (n ocher man ham e)	CODE	<u> </u>	
US ENVIRONMENTAL PROTECTION	ACENCY					
SUPERFUNDRORA REGIONAL PROCE						
OPERATIONS						
1200 PENNSYLVANIA AVE NW						
WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., advec-	i, county, State and ZIP Code)	(x) <sup>9A</sup> .	AMENDMENT OF SOLICITATION NO.			_
DYNAMAC CORP			te			
ATTN NA		9B.	DATED (SEE ITEM 11)			
2275 RESEARCH BLVD						
SUITE 300		<u> </u>			_	
ROCKVILLE MD 20850		x   104	. MODIFICATION OF CONTRACT/ORDEF !-W-09-034	NO.		
		5				
		108	DATED (SEE ITEM 13)			
(b)(4)	FACILITY CODE	─ lo.	4/09/2010			
(b)(+)	11. THIS ITEM ONLY APPLIE					
☐ The above numbered solicitation is amended as set to			a se se se se se se se se se se se se se	tended,		
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified	in the solicitation	n or as amended, by one of the following m	ethodá: (a)	By compile	iting
Items 8 and 15, and returning co	pies of the amendment; (b) By ack	nowledging rec	sipt of this amendment on each copy of the	offer submi	itted; or (ç)	By
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (	to the solicitation and amendment	t numbers. FAI	LURE OF YOUR ACKNOWLEDGEMENT 1	O BE REC	EIVED AT	
virtue of this amendment you desire to change an offe	r already submitted, such change :	may be made b	y telegram or letter, provided each telegram	YOUR OF	FER. If by lakes refer	ence
to the solicitation and this amendment, and is received	I prior to the opening hour and date	e specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)					
	ONFIGEROUS OF COURTS ASPEC					
	JOHN ATTOM OF CONTRACTS/O	MUEKS, II M.	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	D IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	URSUANT TO: (Specify authority	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TDACT	
ORDER NO. IN ITEM 10A.		,	ES SET FORTH IN ITEM 14 ARE MADE IN	I IIIE CON	III	
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REF	LECT THE ADI	AINISTRATIVE CHANGES (treth as change	e in nevia	n Affica	
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	E AUTHORITY	AINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	ra in poying	, cirico,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:			
D. OTHER (Specify type of modification	and authority)		<del>_</del>			
5 65	15.5	is (FAR '	52.232-22) (APR 1984);			
E. IMPORTANT: Contractor X is not.						
	is required to sign this docume					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (D) (D) (4)	Organized by UGF section headin	ngs, including so	Micration/contract subject matter where fea	sible.)		
PHILIS Task Order #005 - PHI	(TC Delministratio	n c D				
Emilio lask Otdel #003 - Phil	313 MOUNTHISCIACIO	n a Prog	ramatic Support			
mb		191				
The purpose of this modificat						
\$143,916.69 to TO#5 at the re			icer. Funding is all	ocated	d from	the
contract level. The Account:	ing line is as fo	llows:				
11-T-D3L-302D72XPA-2505-HQ00H	3M00-11D3115021-0	01 : \$1	43,916.69			
All other terms and condition	ns remain unchang	ed.				
TOCOR: Terri Smith Max Expire						
Continued	,, _ v =	77				
Except as provided herein, all terms and conditions of the	a document referenced in Item Qa	or 10A as here	tofore channed, remains unchanned and in	full force =	nd affic	
15A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING OF			
· · · · · · · · · · · · · · · · · · ·						
			ine M. Scott			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED 11		EI EATH		DATE SIGNED
		<b>\</b>	nue Sart	ELECTRO		2/25/2015
(Signature of person authorized to sign)		1.0	muri Cohii	SIGNAT	URE V2	723/2013

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
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MALE OF OFFERED OR COMME			~

NAME OF OFFEROR OR CONTRACTOR DYNAMAC CORP

SUPPLIES/SERVICES	QUANTITY	UNI	T UNIT PRICE	AMOUNT
(B)	(C)			(F)
Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016 Add Item 0022 as follows:  PHILIS Operations & Maintenance Support - Award	(C)		(E)	(F)
Term I Ceiling  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15021-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15021-001 Funding Flag: Partial Funded: \$0.00				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment:     RTP FINANCE CENTER     US ENVIRONMENTAL PROTECTION AGENCY     RTP-FINANCE CENTER D143-02     109 TW ALEXANDER DRIVE     DURHAM NC 27711  FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0022 as follows:  PHILIS Operations & Maintenance Support - Award Term I Ceiling  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15021-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15021-001 Funding Flag: Partial	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711  FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0022 as follows:  PHILIS Operations & Maintenance Support - Award Term I Ceiling  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15021-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15021-001 Funding Flag: Partial	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711  FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0022 as follows:  PHILIS Operations & Maintenance Support - Award Term I Ceiling  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15021-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15021-001 Funding Flag: Partial	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Payment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711  FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016  Add Item 0022 as follows:  PHILIS Operations & Maintenance Support - Award Term I Ceiling  Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15021-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15021-001 Funding Flag: Partial

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAG	E OF PAGES		
2. AMENDME	NT/MODIFICATION N	IO	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
010			See Blo	ck 160	PR	-OSWER-15-00300		
6. ISSUED BY	<u> </u>	CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 8)	CODE	
SUPERFU OPERATI 1200 PE	NNSYLVANIA	ONAL PROCU AVE NW	AGENCY	_		,	L_	
	TON DC 2046							
8. NAME AND	ADDRESS OF CONT	RACTOR (No., street	i, county, State and	TIP Code)	_	98. DATED (SEE ITEM 11)  104. MODIFICATION OF CONTRACT/ORDER I EP-W-09-034  5. 108. DATED (SEE ITEM 13)	NO.	
CODE (h	0)(4)		FACILITY COL	DE	1	04/09/2010		÷
	2)(¬)		14 7000 (150	M ANI A VON ICE AV		IDMENTS OF SOLICITATIONS		<u> </u>
separate let THE PLACE virtue of this to the solicit	l 15, and returning ter or telegram which in 5 DESIGNATED FOR 1 8 amendment you desir lation and this amendm	cop ncludes a reference THE RECEIPT OF C to change an offer tent, and is received	pies of the amen to the solicitatio DFFERS PRIOR r already submit I prior to the ope	dment; (b) By acknowled n and amendment numb . TO THE HOUR AND D.	dging ers. ATE e ma	tation or as amended, by one of the following me receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram	ffer submitted;  BE RECEIVE OUR OFFER	or (c) By ED AT If by
10 01	ING AND APPROPRU	ATION DATA (If req	uired)	Net	. I:	ncrease: \$	200,000	.00
See Sch								<u> </u>
	13. THIS ITEM ON	ILY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	IS. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN I	ITEM 14.
CHECK ONE						NGES SET FORTH IN ITEM 14 ARE MADE IN 1		
				ODIFIED TO REFLECT JRSUANT TO THE AUT INTO PURSUANT TO A		ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  ORITY OF:	in paying offic	
		_						
-	D. OTHER (Specify t)							•
<u> </u>	Section I (	Clause - L	<u>imitatio</u>	n of Funds (	FAI	R 52.232-22) (APR 1984);		
E. IMPORTAN				o sign this document and			-	_
DUNS Num PHILIS T The purp \$200,000 now \$806	nber: (b)(4 Task Order # Pose of this 0.00 to TO#5	) 005 - PHII modificat at the recontractor	LIS Admin tion is request or is not	nistration & to provide in f the Projec to exceed th	Pr ncr t (	g solicitation/contract subject matter where feasi cogramatic Support memental funding in the a officer. The current cei amount or do so at their	mount o	or TO#5 is
TOCOR: T Continue Except as prov	Terri Smith	Max Expire	e Date: 1		as	heretofore changed, remains unchanged and in fi A. NAME AND TITLE OF CONTRACTING OFFI		
					E	laine M. Scott		
158, CONTRA	CTOR/OFFEROR			15C, DATE SIGNED	2	WINTED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person author	rized to sign)	<del></del>		15	(Bity/Micro of Contracting Officer)		$ \mathbf{w}  \mathbf{\varphi}  5$

	REFERENCE NO. OF L JMENT BEING CONTINUED		
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	<u></u>	2	2

NAME OF OFFEROR OR CONTRACTOR ATTN NA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 06/26/2015	t	H		<del>-</del>
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US ENVIRONMENTAL PROTECTION AGENCY	[	lí		
	WILLIAM JEFFERSON CLINTON BUILDING				
	1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R				
	WASHINGTON DC 20460 USA				
	WASHINGTON DC 20460 USA				
	Payment:		2		
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				•
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2016		ŀ		
			ĺ		
	Add Item 0023 as follows:				
023	To add funding to PHILIS contract EP-W-09-034				200,000.0
1	task order 5 (\$200,000)				
	Accounting Info:			ľ	
	14-T-D3D-303D72-2505-HQ00BM00-15D3D15028-001 BFY:			1	
	14 Fund: T Budget Org: D3D Program (PRC): 303D72				
	Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID:				
	15D3D15028-001				
	Funding Flag: Complete				
	Funded: \$200,000.00	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE C	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	2
011	See Block 16C				i. (ii appiicade)
6. ISSUED BY CODE		7. /	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION	AGENCY	7	,		
SUPERFUNDRORA REGIONAL PROCE					
OPERATIONS					
1200 PENNSYLVANIA AVE NW		1			
8. NAME AND ADDRESS OF CONTRACTOR (No., #200	and the second of the second o	<del>-   .</del>			
DYNAMAC CORPORATION	r, county, state and 211* Code)	(x)	PA. AMENDMENT OF SOLICITATION NO.		t:
ATTN NA			B. DATED (SEE ITEM 11)		
10301 DEMOCRACY LN		11			
SUITE 300		<del>                                     </del>	QA. MODIFICATION OF CONTRACT/ORDER N	NO	
FAIRFAX VA 220302545		X	EP-W-09-034	10.	
		_ [	OB. DATED (SEE ITEM 13)		<u> </u>
(b)(4)	FACILITY CODE		04/09/2010		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO				
Offers must acknowledge receipt of this amendment plems 8 and 15, and returning co- separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	pies of the amendment; (b) By acknowled to the solicitation and amendment nun OFFERS PRIOR TO THE HOUR AND OFFERS Submitted, such change may	ledging a nbers. F DATE S be mad	eceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y	ffer submitted; or (c ) BE RECEIVED AT OUR OFFER If the	:) 8y T
12. ACCOUNTING AND APPROPRIATION DATA (If rec		ecined.	<del></del>		
See Schedule	junedy				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	14,
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CONTRACT	<u> </u>
			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:		
D. OTHER (Specify type of modification	and authority)				_
X   Section I Clause - L	imitation of Funds	(FAR	52.232-22) (APR 1984);		
E. IMPORTANT: Contractor  is not,	is required to sign this document a	nd retun	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, i	natuding	solicitation/contract subject matter where feesil	ble.)	
DUNS Number: (b)(4) PHILIS Task Order #005 - PHI	LIS Administration	& Pro	ogramatic Support		
The purpose of this modification contractor's name did not ap				od#10. Ti	he
Dynamac Corp					
2275 Research Blvd					
Suite 300					
Rockville, MD 20850					
Continued					
Except as provided herein, all terms and conditions of the	a document referenced in Item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or print)	
		EJ	M. Scott		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1/2	OVITED STATES OF AMERICA	100000	D. DATE SIGNED
(Signature of person authorized to sign)	<b>—</b>	2	(Signature of Contracting Officer)	— IQ	6/17/15

	A A D ST ST DESCRIPTION OF THE STATE OF THE		·		
CONTINUATION SHEET	REFERENCE NO. OF L	JMENT BEING CONTINUED		PAGE 0	 )F
CONTINUATION SHEET	EP-W-09-034/5/	/011		2	2
				4	

ITEM NO.	SUPPLIES/SERVICES	0.10	4	<u>.</u>	
(A)	SUPPLIES/SERVICES (B)	QUANTIT (C)	Y UNIT	UNIT PRICE (E)	AMOUNT
-	All other terms and conditions remain unchanged.	L ```	12/	(6)	(F)
	All other terms and conditions remain unchanged.				
		}			
	The COR on this TO is: Terry Smith - 202-564-2908		1		
	TOCOR: Terri Smith Max Expire Date: 11/01/2016				
	Payment:				
	RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY	•	1 1		
	RTP-FINANCE CENTER		1		
	MAIL DROP D143-02		1		
	109 TW ALEXANDER DRIVE		1 1		
	DURHAM NC 27711 Period of Performance: 11/02/2011 to 11/01/2016		1 1		
	refied of Fellormance: 11/02/2011 to 11/01/2016		1 1		
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